PROFIT AND LOSS

...ENT ...PANY NO. 3.02

ANACONDA SALES COMPANY
EAST CHICAGO OFFICE

RECEIVED
JAN 26 1938
AUDITING DEPT.
NEW YORK

SHEET NO. 1

LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
		Dec. 31st, 1936 PRIOR YEAR		Dec. 31st, 1937 CURRENT MONTH
...s Sales (Less returns and allowances)				
White Lead Department				
To Outsiders - White Lead	192,992.71		103,907.46	
To Unconsolidated Subsidiaries:				
Anaconda Wire & Cable Co., Hastings, N. Y.	-		9.65	
To Outsiders - White Lead-in-Oil	57,531.89		44,163.75	
To Consolidated Subsidiaries:				
American Brass Co., Buffalo, N. Y.	16.66		-	
International Smelting and Refining Co.				
Raritan Copper Works, Perth Amboy, N. J.	2,042.12		426.55	
Zinc Oxide Dept., Akron, Ohio	8.53			
Chile Exploration Co.	830.00		345.45	
To Unconsolidated Subsidiaries:				
Anaconda Wire & Cable Co., Hastings, N. Y.	69.97		215.40	
Walker Mining Co., Spring Garden, Cal.	-	253,491.88	287.20	149,335.46
Zinc Oxide Dept.				
To Outsiders	323,889.53		176,366.06	
To Consolidated Subsidiaries:				
Chile Exploration Co.	509.90	324,399.43	284.01	176,650.07
		577,891.31		325,985.53
Discounts Allowed - White Lead	1,421.75		859.60	
White Lead-in-Oil	612.64		502.37	
Zinc Oxide	2,857.53	4,791.92	1,416.34	2,758.31
		573,099.39		323,227.22
Cost of Goods Sold		573,099.39		323,227.22

Broken up on Sales as follows:

D.S.&R. Co. - Zinc Oxide Dept. (49.08)	175 933.79
D.S.&R. Co. - White Lead Dept. (49.16)	147 993.49
	323 927.28

Re Distribution of Inter Company Sales

To Subsidiaries - 100% owned	426.55
- less than 100% owned	629.46
- Unconsolidated	492.25
To Others	1548.26

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